



# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 582,862.03 |           |
| Amount Paid Thru This Month:                 | 291,431.00 |           |
| Remaining Balance Due:                       | 291,431.03 |           |
| Monthly Payment Due:                         |            | 58,286.20 |
| This Month's Payment - sent to Blaine County |            | 58,286.20 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 65,392.40 |          |
| Amount Paid Thru This Month:                 | 32,696.20 |          |
| Remaining Balance Due:                       | 32,696.20 |          |
| Monthly Payment Due:                         |           | 6,539.24 |
| This Month's Payment - sent to Blaine County |           | 6,539.24 |

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 11,349.92 |          |
| Amount Paid Thru This Month:                 | 5,674.95  |          |
| Remaining Balance Due:                       | 5,674.97  |          |
| Monthly Payment Due:                         |           | 1,134.99 |
| This Month's Payment - sent to Blaine County |           | 1,134.99 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 5,059.20 |        |
| Amount Paid Thru This Month:                 | 2,529.60 |        |
| Remaining Balance Due:                       | 2,529.60 |        |
| Monthly Payment Due:                         |          | 505.92 |
| This Month's Payment - sent to Blaine County |          | 505.92 |

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 7,400.00 |        |
| Amount Paid Thru This Month:                 | 3,700.00 |        |
| Remaining Balance Due:                       | 3,700.00 |        |
| Monthly Payment Due:                         |          | 740.00 |
| This Month's Payment - sent to Blaine County |          | 740.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 37,481.46 |          |
| Amount Paid Thru This Month:                 | 18,740.75 |          |
| Remaining Balance Due:                       | 18,740.71 |          |
| Monthly Payment Due:                         |           | 3,748.15 |
| This Month's Payment - sent to Blaine County |           | 3,748.15 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 67,430.89 |          |
| Amount Paid Thru This Month:                 | 33,715.45 |          |
| Remaining Balance Due:                       | 33,715.44 |          |
| Monthly Payment Due:                         |           | 6,743.09 |
| This Month's Payment - sent to Blaine County |           | 6,743.09 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 436,673.63 |           |
| Amount Paid Thru This Month:                 | 218,336.80 |           |
| Remaining Balance Due:                       | 218,336.83 |           |
| Monthly Payment Due:                         |            | 43,667.36 |
| This Month's Payment - sent to Blaine County |            | 43,667.36 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 35,800.51 |          |
| Amount Paid Thru This Month:                 | 17,900.25 |          |
| Remaining Balance Due:                       | 17,900.26 |          |
| Monthly Payment Due:                         |           | 3,580.05 |
| This Month's Payment - sent to Blaine County |           | 3,580.05 |

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 4,268.44 |        |
| Amount Paid Thru This Month:                 | 2,134.20 |        |
| Remaining Balance Due:                       | 2,134.24 |        |
| Monthly Payment Due:                         |          | 426.84 |
| This Month's Payment - sent to Blaine County |          | 426.84 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 2,590.80 |        |
| Amount Paid Thru This Month:                 | 1,295.40 |        |
| Remaining Balance Due:                       | 1,295.40 |        |
| Monthly Payment Due:                         |          | 259.08 |
| This Month's Payment - sent to Blaine County |          | 259.08 |

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 3,200.00 |        |
| Amount Paid Thru This Month:                 | 1,600.00 |        |
| Remaining Balance Due:                       | 1,600.00 |        |
| Monthly Payment Due:                         |          | 320.00 |
| This Month's Payment - sent to Blaine County |          | 320.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 25,696.25 |          |
| Amount Paid Thru This Month:                 | 12,848.15 |          |
| Remaining Balance Due:                       | 12,848.10 |          |
| Monthly Payment Due:                         |           | 2,569.63 |
| This Month's Payment - sent to Blaine County |           | 2,569.63 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 33,715.45 |          |
| Amount Paid Thru This Month:                 | 16,857.75 |          |
| Remaining Balance Due:                       | 16,857.70 |          |
| Monthly Payment Due:                         |           | 3,371.55 |
| This Month's Payment - sent to Blaine County |           | 3,371.55 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

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### FY2007-08

**03 Blaine**  
**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 945,738.82 |           |
| Amount Paid Thru This Month:                 | 472,869.40 |           |
| Remaining Balance Due:                       | 472,869.42 |           |
| Monthly Payment Due:                         |            | 94,573.88 |
| This Month's Payment - sent to Blaine County |            | 94,573.88 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 143,071.50 |           |
| Amount Paid Thru This Month:                 | 71,535.75  |           |
| Remaining Balance Due:                       | 71,535.75  |           |
| Monthly Payment Due:                         |            | 14,307.15 |
| This Month's Payment - sent to Blaine County |            | 14,307.15 |

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 22,233.68 |          |
| Amount Paid Thru This Month:                 | 11,116.85 |          |
| Remaining Balance Due:                       | 11,116.83 |          |
| Monthly Payment Due:                         |           | 2,223.37 |
| This Month's Payment - sent to Blaine County |           | 2,223.37 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

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**03 Blaine**  
**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 8,547.60 |        |
| Amount Paid Thru This Month:                 | 4,273.80 |        |
| Remaining Balance Due:                       | 4,273.80 |        |
| Monthly Payment Due:                         |          | 854.76 |
| This Month's Payment - sent to Blaine County |          | 854.76 |

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 75,800.00 |          |
| Amount Paid Thru This Month:                 | 37,900.00 |          |
| Remaining Balance Due:                       | 37,900.00 |          |
| Monthly Payment Due:                         |           | 7,580.00 |
| This Month's Payment - sent to Blaine County |           | 7,580.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 82,483.47 |          |
| Amount Paid Thru This Month:                 | 41,241.75 |          |
| Remaining Balance Due:                       | 41,241.72 |          |
| Monthly Payment Due:                         |           | 8,248.35 |
| This Month's Payment - sent to Blaine County |           | 8,248.35 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

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**03 Blaine**  
**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 77,545.52 |          |
| Amount Paid Thru This Month:                 | 38,772.75 |          |
| Remaining Balance Due:                       | 38,772.77 |          |
| Monthly Payment Due:                         |           | 7,754.55 |
| This Month's Payment - sent to Blaine County |           | 7,754.55 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 609,808.80 |           |
| Amount Paid Thru This Month:                 | 304,904.40 |           |
| Remaining Balance Due:                       | 304,904.40 |           |
| Monthly Payment Due:                         |            | 60,980.88 |
| This Month's Payment - sent to Blaine County |            | 60,980.88 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 59,202.00 |          |
| Amount Paid Thru This Month:                 | 29,601.00 |          |
| Remaining Balance Due:                       | 29,601.00 |          |
| Monthly Payment Due:                         |           | 5,920.20 |
| This Month's Payment - sent to Blaine County |           | 5,920.20 |

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 6,406.22 |        |
| Amount Paid Thru This Month:                 | 3,203.10 |        |
| Remaining Balance Due:                       | 3,203.12 |        |
| Monthly Payment Due:                         |          | 640.62 |
| This Month's Payment - sent to Blaine County |          | 640.62 |

\* Entitlements with asterisks have been recalculated.

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## January Payment

### FY2007-08

**03 Blaine**  
**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 3,957.60 |        |
| Amount Paid Thru This Month:                 | 1,978.80 |        |
| Remaining Balance Due:                       | 1,978.80 |        |
| Monthly Payment Due:                         |          | 395.76 |
| This Month's Payment - sent to Blaine County |          | 395.76 |

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 32,400.00 |          |
| Amount Paid Thru This Month:                 | 16,200.00 |          |
| Remaining Balance Due:                       | 16,200.00 |          |
| Monthly Payment Due:                         |           | 3,240.00 |
| This Month's Payment - sent to Blaine County |           | 3,240.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 45,876.56 |          |
| Amount Paid Thru This Month:                 | 22,938.30 |          |
| Remaining Balance Due:                       | 22,938.26 |          |
| Monthly Payment Due:                         |           | 4,587.66 |
| This Month's Payment - sent to Blaine County |           | 4,587.66 |

\* Entitlements with asterisks have been recalculated.

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**03 Blaine**  
**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 33,715.45 |          |
| Amount Paid Thru This Month:                 | 16,857.75 |          |
| Remaining Balance Due:                       | 16,857.70 |          |
| Monthly Payment Due:                         |           | 3,371.55 |
| This Month's Payment - sent to Blaine County |           | 3,371.55 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0032 Cleveland Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 27,934.73 |          |
| Amount Paid Thru This Month:                 | 13,967.35 |          |
| Remaining Balance Due:                       | 13,967.38 |          |
| Monthly Payment Due:                         |           | 2,793.47 |
| This Month's Payment - sent to Blaine County |           | 2,793.47 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 3,151.37 |        |
| Amount Paid Thru This Month:                 | 1,575.70 |        |
| Remaining Balance Due:                       | 1,575.67 |        |
| Monthly Payment Due:                         |          | 315.14 |
| This Month's Payment - sent to Blaine County |          | 315.14 |

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |        |       |
|--|--------|-------|
| Entitlement                                  | 183.60 |       |
| Amount Paid Thru This Month:                 | 91.80  |       |
| Remaining Balance Due:                       | 91.80  |       |
| Monthly Payment Due:                         |        | 18.36 |
| This Month's Payment - sent to Blaine County |        | 18.36 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

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**03 Blaine**  
**0032 Cleveland Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |        |       |
|--|--------|-------|
| Entitlement                                  | 200.00 |       |
| Amount Paid Thru This Month:                 | 100.00 |       |
| Remaining Balance Due:                       | 100.00 |       |
| Monthly Payment Due:                         |        | 20.00 |
| This Month's Payment - sent to Blaine County |        | 20.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 1,295.01 |        |
| Amount Paid Thru This Month:                 | 647.50   |        |
| Remaining Balance Due:                       | 647.51   |        |
| Monthly Payment Due:                         |          | 129.50 |
| This Month's Payment - sent to Blaine County |          | 129.50 |

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 33,715.45 |          |
| Amount Paid Thru This Month:                 | 16,857.75 |          |
| Remaining Balance Due:                       | 16,857.70 |          |
| Monthly Payment Due:                         |           | 3,371.55 |
| This Month's Payment - sent to Blaine County |           | 3,371.55 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 101,534.71 |           |
| Amount Paid Thru This Month:                 | 50,767.35  |           |
| Remaining Balance Due:                       | 50,767.36  |           |
| Monthly Payment Due:                         |            | 10,153.47 |
| This Month's Payment - sent to Blaine County |            | 10,153.47 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 15,240.72 |          |
| Amount Paid Thru This Month:                 | 7,620.35  |          |
| Remaining Balance Due:                       | 7,620.37  |          |
| Monthly Payment Due:                         |           | 1,524.07 |
| This Month's Payment - sent to Blaine County |           | 1,524.07 |

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 4,715.88 |        |
| Amount Paid Thru This Month:                 | 2,357.95 |        |
| Remaining Balance Due:                       | 2,357.93 |        |
| Monthly Payment Due:                         |          | 471.59 |
| This Month's Payment - sent to Blaine County |          | 471.59 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |        |       |
|--|--------|-------|
| Entitlement                                  | 918.00 |       |
| Amount Paid Thru This Month:                 | 459.00 |       |
| Remaining Balance Due:                       | 459.00 |       |
| Monthly Payment Due:                         |        | 91.80 |
| This Month's Payment - sent to Blaine County |        | 91.80 |

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 1,200.00 |        |
| Amount Paid Thru This Month:                 | 600.00   |        |
| Remaining Balance Due:                       | 600.00   |        |
| Monthly Payment Due:                         |          | 120.00 |
| This Month's Payment - sent to Blaine County |          | 120.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 6,043.38 |        |
| Amount Paid Thru This Month:                 | 3,021.70 |        |
| Remaining Balance Due:                       | 3,021.68 |        |
| Monthly Payment Due:                         |          | 604.34 |
| This Month's Payment - sent to Blaine County |          | 604.34 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 33,715.45 |          |
| Amount Paid Thru This Month:                 | 16,857.75 |          |
| Remaining Balance Due:                       | 16,857.70 |          |
| Monthly Payment Due:                         |           | 3,371.55 |
| This Month's Payment - sent to Blaine County |           | 3,371.55 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 166,530.48 |           |
| Amount Paid Thru This Month:                 | 83,265.25  |           |
| Remaining Balance Due:                       | 83,265.23  |           |
| Monthly Payment Due:                         |            | 16,653.05 |
| This Month's Payment - sent to Blaine County |            | 16,653.05 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 19,442.54 |          |
| Amount Paid Thru This Month:                 | 9,721.25  |          |
| Remaining Balance Due:                       | 9,721.29  |          |
| Monthly Payment Due:                         |           | 1,944.25 |
| This Month's Payment - sent to Blaine County |           | 1,944.25 |

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 2,953.88 |        |
| Amount Paid Thru This Month:                 | 1,476.95 |        |
| Remaining Balance Due:                       | 1,476.93 |        |
| Monthly Payment Due:                         |          | 295.39 |
| This Month's Payment - sent to Blaine County |          | 295.39 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 1,183.20 |        |
| Amount Paid Thru This Month:                 | 591.60   |        |
| Remaining Balance Due:                       | 591.60   |        |
| Monthly Payment Due:                         |          | 118.32 |
| This Month's Payment - sent to Blaine County |          | 118.32 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 7,482.28 |        |
| Amount Paid Thru This Month:                 | 3,741.15 |        |
| Remaining Balance Due:                       | 3,741.13 |        |
| Monthly Payment Due:                         |          | 748.23 |
| This Month's Payment - sent to Blaine County |          | 748.23 |

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 67,430.89 |          |
| Amount Paid Thru This Month:                 | 33,715.45 |          |
| Remaining Balance Due:                       | 33,715.44 |          |
| Monthly Payment Due:                         |           | 6,743.09 |
| This Month's Payment - sent to Blaine County |           | 6,743.09 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 202,524.97 |           |
| Amount Paid Thru This Month:                 | 101,262.50 |           |
| Remaining Balance Due:                       | 101,262.47 |           |
| Monthly Payment Due:                         |            | 20,252.50 |
| This Month's Payment - sent to Blaine County |            | 20,252.50 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 17,320.38 |          |
| Amount Paid Thru This Month:                 | 8,660.20  |          |
| Remaining Balance Due:                       | 8,660.18  |          |
| Monthly Payment Due:                         |           | 1,732.04 |
| This Month's Payment - sent to Blaine County |           | 1,732.04 |

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |        |       |
|--|--------|-------|
| Entitlement                                  | 754.80 |       |
| Amount Paid Thru This Month:                 | 377.40 |       |
| Remaining Balance Due:                       | 377.40 |       |
| Monthly Payment Due:                         |        | 75.48 |
| This Month's Payment - sent to Blaine County |        | 75.48 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 8,713.46 |        |
| Amount Paid Thru This Month:                 | 4,356.75 |        |
| Remaining Balance Due:                       | 4,356.71 |        |
| Monthly Payment Due:                         |          | 871.35 |
| This Month's Payment - sent to Blaine County |          | 871.35 |

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 33,715.45 |          |
| Amount Paid Thru This Month:                 | 16,857.75 |          |
| Remaining Balance Due:                       | 16,857.70 |          |
| Monthly Payment Due:                         |           | 3,371.55 |
| This Month's Payment - sent to Blaine County |           | 3,371.55 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 27,934.73 |          |
| Amount Paid Thru This Month:                 | 13,967.35 |          |
| Remaining Balance Due:                       | 13,967.38 |          |
| Monthly Payment Due:                         |           | 2,793.47 |
| This Month's Payment - sent to Blaine County |           | 2,793.47 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 3,151.37 |        |
| Amount Paid Thru This Month:                 | 1,575.70 |        |
| Remaining Balance Due:                       | 1,575.67 |        |
| Monthly Payment Due:                         |          | 315.14 |
| This Month's Payment - sent to Blaine County |          | 315.14 |

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |        |       |
|--|--------|-------|
| Entitlement                                  | 183.60 |       |
| Amount Paid Thru This Month:                 | 91.80  |       |
| Remaining Balance Due:                       | 91.80  |       |
| Monthly Payment Due:                         |        | 18.36 |
| This Month's Payment - sent to Blaine County |        | 18.36 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 1,295.01 |        |
| Amount Paid Thru This Month:                 | 647.50   |        |
| Remaining Balance Due:                       | 647.51   |        |
| Monthly Payment Due:                         |          | 129.50 |
| This Month's Payment - sent to Blaine County |          | 129.50 |

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 33,715.45 |          |
| Amount Paid Thru This Month:                 | 16,857.75 |          |
| Remaining Balance Due:                       | 16,857.70 |          |
| Monthly Payment Due:                         |           | 3,371.55 |
| This Month's Payment - sent to Blaine County |           | 3,371.55 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 737,194.59 |           |
| Amount Paid Thru This Month:                 | 368,597.30 |           |
| Remaining Balance Due:                       | 368,597.29 |           |
| Monthly Payment Due:                         |            | 73,719.46 |
| This Month's Payment - sent to Blaine County |            | 73,719.46 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 114,988.50 |           |
| Amount Paid Thru This Month:                 | 57,494.25  |           |
| Remaining Balance Due:                       | 57,494.25  |           |
| Monthly Payment Due:                         |            | 11,498.85 |
| This Month's Payment - sent to Blaine County |            | 11,498.85 |

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 36,189.72 |          |
| Amount Paid Thru This Month:                 | 18,094.85 |          |
| Remaining Balance Due:                       | 18,094.87 |          |
| Monthly Payment Due:                         |           | 3,618.97 |
| This Month's Payment - sent to Blaine County |           | 3,618.97 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 5,018.40 |        |
| Amount Paid Thru This Month:                 | 2,509.20 |        |
| Remaining Balance Due:                       | 2,509.20 |        |
| Monthly Payment Due:                         |          | 501.84 |
| This Month's Payment - sent to Blaine County |          | 501.84 |

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 45,200.00 |          |
| Amount Paid Thru This Month:                 | 22,600.00 |          |
| Remaining Balance Due:                       | 22,600.00 |          |
| Monthly Payment Due:                         |           | 4,520.00 |
| This Month's Payment - sent to Blaine County |           | 4,520.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 66,842.79 |          |
| Amount Paid Thru This Month:                 | 33,421.40 |          |
| Remaining Balance Due:                       | 33,421.39 |          |
| Monthly Payment Due:                         |           | 6,684.28 |
| This Month's Payment - sent to Blaine County |           | 6,684.28 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 101,146.32 |           |
| Amount Paid Thru This Month:                 | 50,573.15  |           |
| Remaining Balance Due:                       | 50,573.17  |           |
| Monthly Payment Due:                         |            | 10,114.63 |
| This Month's Payment - sent to Blaine County |            | 10,114.63 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**1216 North Harlem Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 27,934.73 |          |
| Amount Paid Thru This Month:                 | 13,967.35 |          |
| Remaining Balance Due:                       | 13,967.38 |          |
| Monthly Payment Due:                         |           | 2,793.47 |
| This Month's Payment - sent to Blaine County |           | 2,793.47 |

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 3,160.48 |        |
| Amount Paid Thru This Month:                 | 1,580.25 |        |
| Remaining Balance Due:                       | 1,580.23 |        |
| Monthly Payment Due:                         |          | 316.05 |
| This Month's Payment - sent to Blaine County |          | 316.05 |

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

|  |        |       |
|--|--------|-------|
| Entitlement                                  | 183.60 |       |
| Amount Paid Thru This Month:                 | 91.80  |       |
| Remaining Balance Due:                       | 91.80  |       |
| Monthly Payment Due:                         |        | 18.36 |
| This Month's Payment - sent to Blaine County |        | 18.36 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**1216 North Harlem Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |          |        |
|--|----------|--------|
| Entitlement                                  | 2,751.39 |        |
| Amount Paid Thru This Month:                 | 1,375.70 |        |
| Remaining Balance Due:                       | 1,375.69 |        |
| Monthly Payment Due:                         |          | 275.14 |
| This Month's Payment - sent to Blaine County |          | 275.14 |

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 33,715.44 |          |
| Amount Paid Thru This Month:                 | 16,857.70 |          |
| Remaining Balance Due:                       | 16,857.74 |          |
| Monthly Payment Due:                         |           | 3,371.54 |
| This Month's Payment - sent to Blaine County |           | 3,371.54 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**03 Blaine**  
**9689 Bear Paw Cooperative**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

|  |           |          |
|--|-----------|----------|
| Entitlement                                  | 33,025.61 |          |
| Amount Paid Thru This Month:                 | 16,512.80 |          |
| Remaining Balance Due:                       | 16,512.81 |          |
| Monthly Payment Due:                         |           | 3,302.56 |
| This Month's Payment - sent to Blaine County |           | 3,302.56 |

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

|  |            |           |
|--|------------|-----------|
| Entitlement                                  | 304,944.35 |           |
| Amount Paid Thru This Month:                 | 152,472.20 |           |
| Remaining Balance Due:                       | 152,472.15 |           |
| Monthly Payment Due:                         |            | 30,494.44 |
| This Month's Payment - sent to Blaine County |            | 30,494.44 |

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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